

Thu, 02 Nov 2023 01:46:17 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/30/2023	Department of Homeland Security	CBP Did Not Fully Implement the Requirements of the Synthetic Opioid Exposure Prevention and Training Act	Audit	Agency-Wide
10/30/2023	Department of Homeland Security	CBP Did Not Fully Implement the Requirements of the Synthetic Opioid Exposure Prevention and Training Act	Audit	Agency-Wide
09/29/2023	Department of Homeland Security	CBP, ICE, and Secret Service Did Not Adhere to Privacy Policies or Develop Sufficient Policies Before Procuring and Using Commercial Telemetry Data (REDACTED)	Audit	Agency-Wide
09/29/2023	Department of Homeland Security	Results of Unannounced Inspections of CBP Holding Facilities in the Laredo Area	Inspection / Evaluation	Agency-Wide
09/28/2023	Department of Homeland Security	CBP Accounted for Its Firearms but Did Not Always Account for Ammunition or Monitor Storage Facilities	Audit	Agency-Wide
09/27/2023	Department of Homeland Security	CBP Did Not Effectively Conduct International Mail Screening or Implement the STOP Act (REDACTED)	Audit	Agency-Wide
09/27/2023	Department of Homeland Security	CBP Needs to Improve Its Video and Audio Coverage at Land Ports of Entry	Audit	Agency-Wide
09/27/2023	Department of Homeland Security	Better TSA Tracking and Follow-up for the 2021 Security Directives Implementation Should Strengthen Pipeline Cybersecurity (REDACTED)	Audit	Agency-Wide
09/26/2023	Department of Homeland Security	ICE Should Improve Controls Over Its Transportation Services Contracts	Audit	Agency-Wide
09/25/2023	Department of Homeland Security	DHS Needs to Update Its Strategy to Better Manage Its Biometric Capability Needs	Audit	Agency-Wide
09/22/2023	Department of Homeland Security	DHS Needs to Improve Annual Monitoring of Major Acquisition Programs to Ensure They Continue to Meet Department Needs	Audit	Agency-Wide
09/20/2023	Department of Homeland Security	Homeland Advanced Recognition Technology System Compliance with 28 C.F.R. Part 23	Audit	Agency-Wide
09/20/2023	Department of Homeland Security	ICE Did Not Accurately Measure and Report Its Progress in Disrupting or Dismantling Transnational Criminal Organizations	Audit	Agency-Wide
09/19/2023	Department of Homeland Security	FEMA's Technological Hazards Division Assisted State, Local, and Tribal Governments in Preparing to Respond to Radiological and Chemical Incidents	Audit	Agency-Wide
09/19/2023	Department of Homeland Security	Results of an Unannounced Inspection of ICE's Caroline Detention Facility in Bowling Green, Virginia	Inspection / Evaluation	Agency-Wide
09/15/2023	Department of Homeland Security	Results of Unannounced Inspections of CBP Holding Facilities in the El Paso Area	Inspection / Evaluation	Agency-Wide
09/07/2023	Department of Homeland Security	DHS Does Not Have Assurance That All Migrants Can be Located Once Released into the United States (REDACTED)	Audit	Agency-Wide
08/31/2023	Department of Homeland Security	CBP's Management of International Mail Facilities Puts Officer Safety and Mission Requirements at Risk	Audit	Agency-Wide
08/31/2023	Department of Homeland Security	The United States Coast Guard Needs to Determine the Impact and Effectiveness of Its Streamlined Inspection Program	Audit	Agency-Wide
08/30/2023	Department of Homeland Security	CBP Could Do More to Plan for Facilities Along the Southwest Border	Audit	Agency-Wide
08/28/2023	Department of Homeland Security	Cybersecurity System Review of the Transportation Security Administration's Selected High Value Asset	Audit	Agency-Wide
08/24/2023	Department of Homeland Security	CBP Implemented Effective Technical Controls to Secure a Selected Tier 1 High Value Asset System	Audit	Agency-Wide
08/24/2023	Department of Homeland Security	Ineffective Controls Over COVID-19 Funeral Assistance Leave the Program Susceptible to Waste and Abuse	Audit	Agency-Wide
08/23/2023	Department of Homeland Security	ICE Has Limited Ability to Identify and Combat Trade-Based Money Laundering Schemes	Audit	Agency-Wide
08/21/2023	Department of Homeland Security	USCIS Has Gen Met Statutory Requirements to Adjudicate Asylum Applications for Paroled Afghan Evacuees	Inspection / Evaluation	Agency-Wide

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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08/07/2023	Department of Homeland Security	CBP Outbound Inspections Disrupt Transnational Criminal Organization Illicit Operations (REDACTED)	Audit	Agency-Wide
08/03/2023	Department of Homeland Security	FEMA Continues to Make Improper Reimbursements through the Presidential Residence Protection Assistance Grant Program	Audit	Agency-Wide
07/31/2023	Department of Homeland Security	Results of an Unannounced Inspection of ICE's Stewart Detention Center in Lumpkin, Georgia	Inspection / Evaluation	Agency-Wide
07/27/2023	Department of Homeland Security	United States Coast Guard Instituted C Offshore Patrol Cutter Extraordinary R Guidance Could Be Improved	Audit	Agency-Wide
07/27/2023	Department of Homeland Security	United States Coast Guard Instituted C Offshore Patrol Cutter Extraordinary R Guidance Could Be Improved	Audit	Agency-Wide
07/20/2023	Department of Homeland Security	FEMA Did Not Effectively Manage the Distribution of COVID-19 Medical Supplies and Equipment	Audit	Agency-Wide
07/20/2023	Department of Homeland Security	ICE Should Improve Controls to Restrict Unauthorized Access to Its Systems and Information	Audit	Agency-Wide
07/19/2023	Department of Homeland Security	Semiannual Report to Congress	Other	Agency-Wide
07/07/2023	Department of Homeland Security	FEMA Did Not Always Secure Information Stored on Mobile Devices to Prevent Unauthorized Access	Audit	Agency-Wide
07/03/2023	Department of Homeland Security	Results of Unannounced Inspections of CBP Holding Facilities in the Yuma and Tucson Areas	Inspection / Evaluation	Agency-Wide
06/29/2023	Department of Homeland Security	CBP Released a Migrant on a Terrorist Watchlist, and ICE Faced Information Sharing Challenges Planning and Conducting the Arrest (REDACTED)	Inspection / Evaluation	Agency-Wide
06/05/2023	Department of Homeland Security	Results of Unannounced Inspections of CBP Holding Facilities in the Rio Grande Valley Area	Inspection / Evaluation	Agency-Wide
05/30/2023	Department of Homeland Security	Results of Unannounced Inspections of CBP Holding Facilities in the Rio Grande Valley Area	Inspection / Evaluation	Agency-Wide
05/30/2023	Department of Homeland Security	Results of an Unannounced Inspection of Northwest ICE Processing Center in Tacoma, Washington	Inspection / Evaluation	Agency-Wide
05/30/2023	Department of Homeland Security	DHS' Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/30/2023	Department of Homeland Security	CBP Facilities in Vermont and New York Generally Met TEDS Standards, but Details to the Southwest Border Affected Morale, Recruitment, and Operations	Inspection / Evaluation	Agency-Wide
05/26/2023	Department of Homeland Security	Results of an Unannounced Inspection of Northwest ICE Processing Center in Tacoma, Washington	Inspection / Evaluation	Agency-Wide
05/24/2023	Department of Homeland Security	CBP Facilities in Vermont and New York Generally Met TEDS Standards, but Details to the Southwest Border Affected Morale, Recruitment, and Operations.	Inspection / Evaluation	Agency-Wide
05/24/2023	Department of Homeland Security	DHS' Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/04/2023	Department of Homeland Security	Intensifying Conditions at the Southwest Border Are Negatively Impacting CBP and ICE Employees' Health and Morale	Audit	Agency-Wide
04/28/2023	Department of Homeland Security	DHS Has Refined Its Other than Full and Open Competition Reporting Processes	Audit	Agency-Wide
04/17/2023	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2022	Audit	Agency-Wide
03/30/2023	Department of Homeland Security	FEMA Should Increase Oversight to Prevent Misuse of Humanitarian Relief Funds	Audit	Agency-Wide
03/08/2023	Department of Homeland Security	CISA Made Progress but Resources, Staffing, and Technology Challenges Hinder Cyber Threat Detection and Mitigation	Audit	Agency-Wide
03/02/2023	Department of Homeland Security	Violations of ICE Detention Standards at Richwood Correctional Center in Monroe, Louisiana	Inspection / Evaluation	Agency-Wide

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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03/02/2023	Department of Homeland Security	Secret Service and ICE Did Not Always Adhere to Statute and Policies Governing Use of Cell-Site Simulators – Law Enforcement Sensitive	Audit	Agency-Wide
02/17/2023	Department of Homeland Security	FEMA Should Improve Controls to Restrict Unauthorized Access to Its Systems and Information	Audit	Agency-Wide
02/10/2023	Department of Homeland Security	DHS Grants and Contracts Awarded through Other Than Full and Open Competition Fiscal Year 2022	Audit	Agency-Wide
02/08/2023	Department of Homeland Security	FEMA Did Not Provide Sufficient Oversight of Project Airbridge	Audit	Agency-Wide
02/03/2023	Department of Homeland Security	Violations of Detention Standards at ICE's Port Isabel Service Processing Center	Inspection / Evaluation	Agency-Wide
02/03/2023	Department of Homeland Security	ICE and CBP Deaths in Custody during FY 2021	Inspection / Evaluation	Agency-Wide
02/02/2023	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2022 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
02/02/2023	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2022 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide
02/02/2023	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2022 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
02/01/2023	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2022 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide
01/12/2023	Department of Homeland Security	DHS Has Made Progress in Fulfilling Geospatial Data Act Responsibilities, But Additional Work is Needed	Audit	Agency-Wide
01/09/2023	Department of Homeland Security	DHS Did Not Always Promptly Revoke PIV Card Access and Withdraw Security Clearances for Separated Individuals	Audit	Agency-Wide
01/09/2023	Department of Homeland Security	Back-Up Power to its Video Management Alert – CBP Needs to Provide Adequate Emergency Surveillance Systems at the Blaine Area Ports to Ensure Secure and Safe Operations (REDACTED)	Audit	Agency-Wide
12/30/2022	Department of Homeland Security	Semiannual Report to Congress - April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
12/22/2022	Department of Homeland Security	DHS Did Not Consistently Comply with National Instant Criminal Background Check System Requirements	Audit	Agency-Wide
12/20/2022	Department of Homeland Security	El Centro and San Diego Facilities Generally Met CBP's TEDS Standards but Struggled with Prolonged Detention and Data Integrity	Inspection / Evaluation	Agency-Wide
11/16/2022	Department of Homeland Security	Independent Auditors' Report on the Department of Homeland Security's Consolidated Financial Statements for FYs 2022 and 2021 and Internal Control over Financial Reporting	Audit	Agency-Wide
10/27/2022	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	Agency-Wide
10/04/2022	Department of Homeland Security	Del Rio Area Struggled with Prolonged Detention, Consistent Compliance with CBP's TEDS Standards, and Data Integrity	Inspection / Evaluation	Agency-Wide
10/03/2022	Department of Homeland Security	The Unified Coordination Group Struggled to Track Afghan Evacuees Independently Departing U.S. Military Bases	Inspection / Evaluation	Agency-Wide
09/30/2022	Department of Homeland Security	Violations of ICE Detention Standards at Torrance County Detention Facility	Inspection / Evaluation	Agency-Wide
09/30/2022	Department of Homeland Security	FEMA's Management of Mission Assignments to Other Federal Agencies Needs Improvement	Audit	Agency-Wide
09/30/2022	Department of Homeland Security	FEMA Did Not Effectively Manage Disaster Case Management Program Funds in Support of Hurricane Maria Recovery Services	Audit	Agency-Wide
09/30/2022	Department of Homeland Security	The DHS Unified Coordination Group for Operation Allies Welcome Coordinated Afghan Resettlement but Faced Challenges in Funding and Authority	Inspection / Evaluation	Agency-Wide

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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09/29/2022	Department of Homeland Security	FEMA Made Efforts to Address Inequities in Disadvantaged Communities Related to COVID-19 Community Vaccination Center Locations and Also Plans to Address Inequity in Future Operations	Audit	Agency-Wide
09/28/2022	Department of Homeland Security	More than \$2.6 Million in Potentially Fraudulent LWA Payments Were Linked to DHS Employees' Identities	Audit	Agency-Wide
09/22/2022	Department of Homeland Security	FEMA Did Not Implement Controls to Prevent More than \$3.7 Billion in Improper Payments from the Lost Wages Assistance Program	Audit	Agency-Wide
09/22/2022	Department of Homeland Security	FEMA Needs to Improve Its Oversight of the Emergency Food and Shelter Program	Audit	Agency-Wide
09/21/2022	Department of Homeland Security	ICE and CBP Should Improve Visa Security Program Screening and Vetting Operations	Audit	Agency-Wide
09/20/2022	Department of Homeland Security	A Review of FEMA Funding for Coronavirus Disease 2019 (COVID-19) Response and Relief	Audit	Agency-Wide
09/19/2022	Department of Homeland Security	U.S. Border Patrol Screened Migrants at the Southwest Border but Could Strengthen Processes	Audit	Agency-Wide
09/15/2022	Department of Homeland Security	DHS Component Collaboration on Law Enforcement Virtual Training Is Limited	Audit	Agency-Wide
09/15/2022	Department of Homeland Security	U.S. Border Patrol Faces Challenges Administering Post-Apprehension Outcomes Consistently Across Sectors	Inspection / Evaluation	Agency-Wide
09/09/2022	Department of Homeland Security	DHS Technology Systems Do Not Effectively Support Migrant Tracking at the Southwest Border	Audit	Agency-Wide
09/07/2022	Department of Homeland Security	USCIS Should Improve Controls to Restrict Unauthorized Access to Its Systems and Information	Audit	Agency-Wide
09/06/2022	Department of Homeland Security	DHS Encountered Obstacles to Screen, Vet, and Inspect All Evacuees during the Recent Afghanistan Crisis (REDACTED)	Audit	Agency-Wide
09/02/2022	Department of Homeland Security	CISA and FEMA Can Improve Coordination Efforts to Ensure Energy Sector Resilience	Audit	Agency-Wide
08/22/2022	Department of Homeland Security	DHS Can Better Mitigate the Risks Associated with Malware, Ransomware, and Phishing Attacks	Audit	Agency-Wide
08/22/2022	Department of Homeland Security	Additional Progress Needed to Improve Information Sharing under the Cybersecurity Act of 2015	Audit	Agency-Wide
08/22/2022	Department of Homeland Security	Additional Progress Needed to Improve Information Sharing under the Cybersecurity Act of 2015	Audit	Agency-Wide
08/18/2022	Department of Homeland Security	DHS OIG HIGHLIGHTS Vulnerabilities Continue to Exist in TSA's Checked Baggage Screening	Audit	Agency-Wide
08/18/2022	Department of Homeland Security	Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2021	Audit	Agency-Wide
08/10/2022	Department of Homeland Security	DHS Needs a Unified Strategy to Counter Disinformation Campaigns	Audit	Agency-Wide
08/01/2022	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2021	Audit	Agency-Wide
08/01/2022	Department of Homeland Security	DHS Did Not Adequately or Efficiently Deploy Its Employees to U.S. Military Installations in Support of Operation Allies Welcome	Inspection / Evaluation	Agency-Wide
08/01/2022	Department of Homeland Security	DHS Did Not Adequately or Efficiently Deploy Its Employees to U.S. Military Installations in Support of Operation Allies Welcome	Inspection / Evaluation	Agency-Wide
07/26/2022	Department of Homeland Security	DHS Has Controls to Safeguard Watchlist Data	Audit	Agency-Wide
07/18/2022	Department of Homeland Security	DHS and CBP Should Improve Intellectual Property Rights Management and Enforcement - Law Enforcement Sensitive	Audit	Agency-Wide

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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07/14/2022	Department of Homeland Security	Assessment of FEMA's Public Assistance Alternative Procedures Program	Audit	Agency-Wide
07/07/2022	Department of Homeland Security	DHS Could Do More to Address the Threats of Domestic Terrorism	Audit	Agency-Wide
07/07/2022	Department of Homeland Security	CBP Complied with Facial Recognition Policies to Identify International Travelers at Airports	Audit	Agency-Wide
07/06/2022	Department of Homeland Security	The Office of Intelligence and Analysis Needs to Improve Its Open Source Intelligence Reporting	Audit	Agency-Wide
07/05/2022	Department of Homeland Security	Violations of ICE Detention Standards at Folkston ICE Processing Center and Folkston Annex	Inspection / Evaluation	Agency-Wide
06/23/2022	Department of Homeland Security	FEMA Needs to Improve Oversight and Management of Hazard Mitigation Grant Program Property Acquisitions	Audit	Agency-Wide
06/23/2022	Department of Homeland Security	FEMA Needs to Improve Oversight and Management of Hazard Mitigation Grant Program Property Acquisitions	Audit	Agency-Wide
06/16/2022	Department of Homeland Security	Semiannual Report to Congress October 1, 2021 - March 31, 2022	Other	Agency-Wide
06/10/2022	Department of Homeland Security	Department of Homeland Security's FY 2021 Compliance with the Payment Integrity Information Act of 2019 and Executive Order 13520, Reducing Improper Payments	Audit	Agency-Wide
05/23/2022	Department of Homeland Security	ICE Did Not Follow Policies, Guidance, or Recommendations to Ensure Migrants Were Tested for COVID-19 before Transport on Domestic Commercial Flights	Audit	Agency-Wide
05/13/2022	Department of Homeland Security	FEMA's Waiver Authority under the Disaster Recovery Reform Act of 2018	Audit	Agency-Wide
05/13/2022	Department of Homeland Security	Lessons Learned from DHS' Employee COVID-19 Vaccination Initiative	Review	Agency-Wide
05/03/2022	Department of Homeland Security	DHS Actions Related to an I&A Intelligence Product Deviated from Standard Procedures (REDACT)	Inspection / Evaluation	Agency-Wide
05/02/2022	Department of Homeland Security	CBP and CWMD Need to Improve Monitoring and Maintenance of Radiation Portal Monitor Systems For Official Use Only	Audit	Agency-Wide
04/26/2022	Department of Homeland Security	Violations of ICE Detention Standards at South Texas ICE Processing Center	Inspection / Evaluation	Agency-Wide
04/15/2022	Department of Homeland Security	Management Alert - FEMA's COVID-19 Funeral Assistance Operating Procedures Are Inconsistent with Previous Interpretation of Long-Standing Regulations for Eligible Funeral Expenses	Audit	Agency-Wide
04/15/2022	Department of Homeland Security	Yuma Sector Border Patrol Struggled to Meet TEDS Standards for Single Adult Men but Generally Met TEDS Standards for Other Populations	Inspection / Evaluation	Agency-Wide
04/15/2022	Department of Homeland Security	ICE Spent Funds on Unused Beds, Missed COVID-19 Protocols and Detention Standards while Housing Migrant Families in Hotels	Inspection / Evaluation	Agency-Wide
03/31/2022	Department of Homeland Security	FEMA Successfully Assisted HHS in Providing Shelter and Supplies to Unaccompanied Children from the Southwest Border	Audit	Agency-Wide
03/31/2022	Department of Homeland Security	CBP Needs Improved Oversight for Its Centers of Excellence and Expertise	Audit	Agency-Wide
03/31/2022	Department of Homeland Security	REVENUE COLLECTION: The U.S. Customs and Border Protection's Oversight of the Merchandise Transported In-Bond Program Needs Improvement to Better Ensure the Protection of Revenue	Audit	Agency-Wide
03/30/2022	Department of Homeland Security	he Office for Bombing Prevention Needs to Improve Its Management and Assessment of Capabilities to Counter Improvised Explosive Devices	Audit	Agency-Wide
03/23/2022	Department of Homeland Security	FEMA Followed Its Declaration Request Policies, but Could Improve Its Records Management	Audit	Agency-Wide

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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03/18/2022	Department of Homeland Security	Management Alert – Immediate Removal of All Detainees from the Torrance County Detention Facility	Inspection / Evaluation	Agency-Wide
03/18/2022	Department of Homeland Security	Management Alert – Immediate Removal of All Detainees from the Torrance County Detention Facility March	Inspection / Evaluation	Agency-Wide
03/08/2022	Department of Homeland Security	I&A Identified Threats prior to January 6, 2021, but Did Not Issue Any Intelligence Products before the U.S. Capitol Breach (REDACTED)	Inspection / Evaluation	Agency-Wide
03/07/2022	Department of Homeland Security	S&T Needs to Improve Its Management and Oversight of R&D Projects	Audit	Agency-Wide
03/04/2022	Department of Homeland Security	Management Alert – Reporting Suspected Fraud of Lost Wages Assistance	Audit	Agency-Wide
02/09/2022	Department of Homeland Security	CBP Officials Implemented Rapid DNA Testing to Verify Claimed Parent-Child Relationships	Audit	Agency-Wide
02/09/2022	Department of Homeland Security	CBP Border Patrol Stations and Ports of Entry in Southern California Generally Met TEDS Standards	Inspection / Evaluation	Agency-Wide
02/09/2022	Department of Homeland Security	FEMA Should Apply Lessons Learned from the STEP Pilot Program Implementation in Puerto Rico to Future Programs	Audit	Agency-Wide
02/01/2022	Department of Homeland Security	Rio Grande Valley Area Border Patrol Struggles with High Volumes of Detainees and Cases of Prolonged Detention but Has Taken Consistent Measures to Improve Conditions in Facilities	Inspection / Evaluation	Agency-Wide
01/31/2022	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/31/2022	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2021 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide
01/31/2022	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2021 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide
01/31/2022	Department of Homeland Security	Review of Federal Law Enforcement Training Centers' Fiscal Year 2021 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide
01/31/2022	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2021 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide
01/27/2022	Department of Homeland Security	Review of Federal Law Enforcement Training Centers' Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/27/2022	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/27/2022	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/13/2022	Department of Homeland Security	Trusted Traveler Revocations for Americans Associated with the 2018-2019 Migrant Caravan REDACTED	Inspection / Evaluation	Agency-Wide
01/12/2022	Department of Homeland Security	CISA Should Validate Priority Telecommunications Services Performance Data	Audit	Agency-Wide
01/06/2022	Department of Homeland Security	USCIS' U Visa Program Is Not Managed Effectively and Is Susceptible to Fraud (REDACTED)	Audit	Agency-Wide
01/06/2022	Department of Homeland Security	Medical Processes and Communication Protocols Need Improvement at Irwin County Detention Center	Inspection / Evaluation	Agency-Wide
01/05/2022	Department of Homeland Security	FEMA Continues to Phase Out Its Use of Alternative Contracting Methods to Administer the National Flood Insurance Program	Audit	Agency-Wide
11/24/2021	Department of Homeland Security	DHS Needs Additional Oversight and Documentation to Ensure Progress in Joint Cybersecurity Efforts	Audit	Agency-Wide
11/24/2021	Department of Homeland Security	Semiannual Report to the Congress April 1, 2021 to September 30, 2021	Semiannual Report	Agency-Wide
11/17/2021	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2021 Financial Statements and Internal Control over Financial Reporting	Other	Agency-Wide

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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11/11/2021	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	Agency-Wide
11/09/2021	Department of Homeland Security	DHS' Implementation of OIG Recommendations Related to Drug Interdiction	Audit	Agency-Wide
11/09/2021	Department of Homeland Security	FEMA Did Not Always Accurately Report COVID-19 Contract Actions in the Federal Procurement Data System	Audit	Agency-Wide
11/04/2021	Department of Homeland Security	DHS Continues to Make Progress Meeting DATA Act Requirements, but Challenges Remain	Audit	Agency-Wide
11/03/2021	Department of Homeland Security	Continued Reliance on Manual Processing Slowed USCIS' Benefits Delivery During the COVID-19 Pandemic	Audit	Agency-Wide
11/03/2021	Department of Homeland Security	Many Factors Hinder ICE's Ability to Maintain Adequate Medical Staffing at Detention Facilities	Inspection / Evaluation	Agency-Wide
10/29/2021	Department of Homeland Security	CBP's FAST Program Exposes Borders to Security Risks (REDACTED)	Audit	Agency-Wide
10/27/2021	Department of Homeland Security	DHS Needs to Better Demonstrate Its Efforts to Combat Illegal Wildlife Trafficking	Audit	Agency-Wide
10/13/2021	Department of Homeland Security	ICE Needs to Improve Its Oversight of Segregation Use in Detention Facilities	Audit	Agency-Wide
10/04/2021	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2020	Audit	Agency-Wide
09/30/2021	Department of Homeland Security	FLETC's Actions to Respond to and Manage COVID-19 at Its Glynco Training Center	Inspection / Evaluation	Agency-Wide
09/27/2021	Department of Homeland Security	Management Alert - The United States Coast Guard Discontinued the Use of Functional Firearms in DVD Simulation Training	Other	Agency-Wide
09/27/2021	Department of Homeland Security	CBP Continues to Experience Challenges Managing Searches of Electronic Devices at Ports of Entry (REDACTED)	Audit	Agency-Wide
09/23/2021	Department of Homeland Security	Lessons Learned from FEMA's Initial Response to COVID-19	Audit	Agency-Wide
09/22/2021	Department of Homeland Security	DHS Did Not Fully Comply with Requirements in the Transportation Security Card Program Assessment	Audit	Agency-Wide
09/21/2021	Department of Homeland Security	DHS Needs to Enhance Its COVID-19 Response at the Southwest Border	Audit	Agency-Wide
09/21/2021	Department of Homeland Security	FEMA Must Take Additional Steps to Better Address Employee Allegations of Sexual Harassment and Sexual Misconduct	Inspection / Evaluation	Agency-Wide
09/21/2021	Department of Homeland Security	DHS Did Not Effectively Oversee TSA's Acquisition of Computed Tomography Systems	Audit	Agency-Wide
09/21/2021	Department of Homeland Security	TSA Has Not Implemented All Requirements of the 9/11 Act and the TSA Modernization Act	Audit	Agency-Wide
09/21/2021	Department of Homeland Security	Coast Guard Should Prioritize Upgrades to Rescue 21 Alaska and Expand Its Public Notifications during Outages	Inspection / Evaluation	Agency-Wide
09/20/2021	Department of Homeland Security	CBP Targeted Americans Associated with the 2018-2019 Migrant Caravan	Inspection / Evaluation	Agency-Wide
09/16/2021	Department of Homeland Security	Violations of ICE Detention Standards at Otay Mesa Detention Center	Inspection / Evaluation	Agency-Wide
09/10/2021	Department of Homeland Security	U.S. Customs and Border Protection's Acquisition Management of Aviation Fleet Needs Improvement to Meet Operational Needs	Audit	US
09/09/2021	Department of Homeland Security	CISA Can Improve Efforts to Ensure Dam Security and Resilience	Audit	Agency-Wide
09/09/2021	Department of Homeland Security	ICE's Management of COVID-19 in Its Detention Facilities Provides Lessons Learned for Future Pandemic Responses	Inspection / Evaluation	US
08/26/2021	Department of Homeland Security	ICE's Oversight of the Capgemini Contract Needs Improvement	Audit	US

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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08/25/2021	Department of Homeland Security	USCIS Needs to Improve Its Electronic Employment Eligibility Verification Process	Audit	US
08/25/2021	Department of Homeland Security	Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2020 - Secret	Audit	US
08/17/2021	Department of Homeland Security	FEMA Prematurely Obligated \$478 Million in Public Assistance Funds from FY 2017 through FY 2019	Audit	US
08/04/2021	Department of Homeland Security	TSA Did Not Assess Its Explosives Detection Canine Team Program for Surface Transportation Security	Audit	US
07/27/2021	Department of Homeland Security	FY 2018 Audit of Science and Technology Bankcard Program Indicates Risks	Audit	US
07/27/2021	Department of Homeland Security	Inadequate FEMA Oversight Delayed Completion and Closeout of Louisiana's Public Assistance Projects	Audit	LA, US
07/22/2021	Department of Homeland Security	Review of the February 16, 2020 Childbirth at the Chula Vista Border Patrol Station	Inspection / Evaluation	US
07/22/2021	Department of Homeland Security	CBP Needs to Strengthen Its Oversight and Policy to Better Care for Migrants Needing Medical Attention	Audit	US
07/19/2021	Department of Homeland Security	CBP Has Placed Travelers' PII at Risk of Exploitation	Audit	US
07/19/2021	Department of Homeland Security	Violations of Detention Standards at Adams County Correctional Center	Inspection / Evaluation	MS, US
07/19/2021	Department of Homeland Security	CBP Generally Provided Accurate Notices to Appear to Migrant Protection Protocols Enrollees, but Could Improve Procedures to Reduce Future Errors	Audit	US
07/12/2021	Department of Homeland Security	FEMA Has Not Prioritized Compliance with the Disaster Mitigation Act of 2000, Hindering Its Ability to Reduce Repetitive Damages to Roads and Bridges	Audit	US
07/08/2021	Department of Homeland Security	FEMA Initiated the Hurricane Harvey Direct Housing Assistance Agreement without Necessary Processes and Controls	Disaster Recovery Report	TX, US
07/07/2021	Department of Homeland Security	FEMA Must Strengthen Its Responsibility Determination Process	Audit	US
06/11/2021	Department of Homeland Security	FEMA's Efforts to Provide Funds to Reconstruct the Vieques' Community Health Center	Disaster Recovery Report	PR, US
06/08/2021	Department of Homeland Security	Semiannual Report to The Congress October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
06/04/2021	Department of Homeland Security	ICE Faces Challenges in Its Efforts to Assist Human Trafficking Victims	Audit	US
06/01/2021	Department of Homeland Security	TSA Needs to Improve Its Oversight for Human Capital Contracts	Audit	US
06/01/2021	Department of Homeland Security	DHS Has Made Limited Progress Implementing the Continuous Diagnostics and Mitigation Program	Audit	Agency-Wide
05/24/2021	Department of Homeland Security	Summary Report: Persistent Data Issues Hinder DHS Mission, Programs, and Operations	Disaster Recovery Report	US
05/17/2021	Department of Homeland Security	ICE Did Not Consistently Provide Separated Migrant Parents the Opportunity to Bring Their Children Upon Removal	Audit	Agency-Wide
05/17/2021	Department of Homeland Security	DHS Law Enforcement Components Did Not Consistently Collect DNA from Arrestees	Audit	US
05/12/2021	Department of Homeland Security	CBP Leaders' Handling of Social Media Misconduct	Audit	US
05/07/2021	Department of Homeland Security	Department of Homeland Security's FY 2020 Compliance with the Payment Integrity Information Act of 2019 and Executive Order 13520, Reducing Improper Payments	Audit	US
05/03/2021	Department of Homeland Security	Violations of Detention Standards at Pulaski County Jail	Inspection / Evaluation	IL, US

Thu, 02 Nov 2023 01:46:17 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/03/2021	Department of Homeland Security	DHS Had Authority to Deploy Federal Law Enforcement Officers to Protect Federal Facilities in Portland, Oregon, but Should Ensure Better Planning and Execution in Future Cross-Component Activities	Audit	US
03/30/2021	Department of Homeland Security	Violations of Detention Standards Amidst COVID-19 Outbreak at La Palma Correctional Center in Eloy, AZ	Inspection / Evaluation	AZ, US
03/26/2021	Department of Homeland Security	CBP Needs Additional Oversight to Manage Storage of Illicit Drugs (REDACTED)	Audit	US
03/18/2021	Department of Homeland Security	DHS' Fragmented Approach to Immigration Enforcement and Poor Planning Resulted in Extended Migrant Detention during the 2019 Surge	Inspection / Evaluation	US
03/12/2021	Department of Homeland Security	CBP Faced Challenges in its Inspection Processes and Physical Security at the JFK International Mail Facility (Redacted)	Audit	NY, US
03/11/2021	Department of Homeland Security	FEMA Needs Revised Policies and Procedures to Better Manage Recovery of Disallowed Grant Funds	Audit	US
03/05/2021	Department of Homeland Security	FEMA Needs to Reduce the \$579 Million Backlog of Projects in its New York Public Assistance Grant Program	Audit	NY, US
03/04/2021	Department of Homeland Security	FEMA's Procurement and Cost Reimbursement Review Process Needs Improvement	Audit	US
03/03/2021	Department of Homeland Security	Success of Future Disaster Response and Recovery Efforts Depends on FEMA Addressing Current Vulnerabilities	Audit	US
03/03/2021	Department of Homeland Security	FEMA Needs to Improve Guidance and Oversight for the Presidential Residence Protection Assistance Grant	Audit	US
03/02/2021	Department of Homeland Security	Biological Threat Detection and Response Challenges Remain for BioWatch (REDACTED)	Audit	Agency-Wide
02/23/2021	Department of Homeland Security	CBP Has Improved Southwest Border Technology, but Significant Challenges Remain	Audit	US
02/11/2021	Department of Homeland Security	Better Oversight and Planning are Needed to Improve FEMA's Transitional Sheltering Assistance Program	Audit	Agency-Wide
02/08/2021	Department of Homeland Security	CBP Needs to Improve the Oversight of its Canine Program to Better Train and Reinforce Canine Performance	Audit	US
02/01/2021	Department of Homeland Security	DHS Grants and Contracts Awarded through Other Than Full and Open Competition, FYs 2018 and 2019	Audit	US
01/29/2021	Department of Homeland Security	DHS Has Not Effectively Implemented the Prompt Asylum Pilot Programs	Review	TX, US
01/25/2021	Department of Homeland Security	DHS Privacy Office Needs to Improve Oversight of Department-wide Activities, Programs, and Initiatives	Audit	US
01/15/2021	Department of Homeland Security	ICE Guidance Needs Improvement to Deter Illegal Employment	Audit	US
12/23/2020	Department of Homeland Security	Ineffective Implementation of Corrective Actions Diminishes DHS' Oversight of Its Pandemic Planning	Review	US
12/23/2020	Department of Homeland Security	CBP's Configuration Management Practices Did Not Effectively Prevent System Outage	Audit	US
12/01/2020	Department of Homeland Security	FEMA Should Disallow \$12.2 Million in Disaster Case Management Program Grant Funds Awarded to New York for Hurricane Sandy	Audit	NY, US
11/30/2020	Department of Homeland Security	Semiannual Report to the Congress: April 1, 2020 – September 30, 2020	Semiannual Report	Agency-Wide
11/25/2020	Department of Homeland Security	TSA Needs to Improve Management of the Quiet Skies Program (REDACTED)	Audit	US
11/16/2020	Department of Homeland Security	DHS Components Have Not Fully Complied with the Department's Guidelines for Implementing the Lautenberg Amendment	Inspection / Evaluation	Agency-Wide
11/16/2020	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2020 Financial Statements and Internal Control over Financial Reporting	Audit	US

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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11/16/2020	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	US
11/12/2020	Department of Homeland Security	CBP Has Taken Steps to Limit Processing of Undocumented Aliens at Ports of Entry	Inspection / Evaluation	US
11/02/2020	Department of Homeland Security	Management Alert - FPS Did Not Properly Designate DHS Employees Deployed to Protect Federal Properties under 40 U.S.C. § 1315(b)(1)	Other	US
11/02/2020	Department of Homeland Security	FIMA Made Progress Modernizing Its NFIP System, but Data Quality Needs Improvement	Audit	US
11/02/2020	Department of Homeland Security	ICE Needs to Address Concerns About Detainee Care and Treatment at the Howard County Detention Center	Inspection / Evaluation	MD, US
10/22/2020	Department of Homeland Security	DHS Has Secured the Nation's Election Systems, but Work Remains to Protect the Infrastructure	Audit	US
09/30/2020	Department of Homeland Security	DHS Cannot Determine the Total Cost, Effectiveness, and Value of Its Joint Task Forces	Audit	US
09/30/2020	Department of Homeland Security	CBP's Entry Reconciliation Program Puts Revenue at Risk	Audit	US
09/28/2020	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2019	Audit	Agency-Wide
09/28/2020	Department of Homeland Security	CBP Does Not Have a Comprehensive Strategy for Meeting Its LS-NII Needs	Audit	US
09/25/2020	Department of Homeland Security	FEMA Mismanaged the Commodity Distribution Process in Response to Hurricanes Irma and Maria	Audit	PR, US
09/25/2020	Department of Homeland Security	DHS Made Limited Progress to Improve Information Sharing under the Cybersecurity Act in Calendar Years 2017 and 2018	Audit	US
09/24/2020	Department of Homeland Security	DHS Faces Challenges in Meeting the Responsibilities of the Geospatial Data Act of 2018	Audit	US
09/23/2020	Department of Homeland Security	Review of CBP's Major Cybersecurity Incident During a 2019 Biometric Pilot	Audit	US
09/21/2020	Department of Homeland Security	Oversight Review of the Office of the Chief Security Officer, Internal Security Division	Review	US
09/15/2020	Department of Homeland Security	FEMA Should Recover \$216.2 Million Awarded to the Recovery School District in Louisiana for Hurricane Katrina	Disaster Recovery Report	LA, US
09/04/2020	Department of Homeland Security	Early Experiences with COVID-19 at Border Patrol Stations and OFO Ports of Entry	Inspection / Evaluation	US
09/03/2020	Department of Homeland Security	FEMA Is Not Effectively Administering a Program to Reduce or Eliminate Damage to Severe Repetitive Loss Properties	Audit	US
09/01/2020	Department of Homeland Security	CBP Needs to Award A Medical Services Contract Quickly to Ensure No Gap in Services	Other	US
09/01/2020	Department of Homeland Security	Five Laredo and San Antonio Area CBP Facilities Generally Complied with the National Standards on Transport, Escort, Detention, and Search	Inspection / Evaluation	TX, US
08/27/2020	Department of Homeland Security	DHS Inconsistently Implemented Administrative Forfeiture Authorities Under CAFRA	Audit	US
08/26/2020	Department of Homeland Security	DHS Has Made Progress in Meeting DATA Act Requirements, But Challenges Remain	Audit	US
08/24/2020	Department of Homeland Security	U.S. Customs and Border Protection Compliance with Use of Force Policy for Incidents on November 25, 2018 and January 1, 2019 - Law Enforcement Sensitive	Audit	US
08/14/2020	Department of Homeland Security	Children Waited for Extended Periods in Vehicles to Be Reunited with Their Parents at ICE's Port Isabel Detention Center in July 2018	Inspection / Evaluation	TX, US
08/13/2020	Department of Homeland Security	HSI Effectively Contributes to the FBI's Joint Terrorism Task Force, But Partnering Agreements Could Be Improved (REDACTED)	Audit	US

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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08/12/2020	Department of Homeland Security	FEMA Has Paid Billions in Improper Payments for SBA Dependent Other Needs Assistance since 2003	Audit	US
08/11/2020	Department of Homeland Security	Pre-Disaster Debris Removal Contracts in Florida	Disaster Recovery Report	FL, US
08/10/2020	Department of Homeland Security	Progress and Challenges in Modernizing DHS' IT Systems and Infrastructure	Audit	US
07/28/2020	Department of Homeland Security	CBP Needs a Comprehensive Process for Conducting Covert Testing and Resolving Vulnerabilities (REDACTED)	Audit	US
07/27/2020	Department of Homeland Security	FEMA's Public Assistance Grant to PREPA and PREPA's Contracts with Whitefish and Cobra Did Not Fully Comply with Federal Laws and Program Guidelines	Audit	PR, US
07/23/2020	Department of Homeland Security	DHS' Process for Responding to FOIA and Congressional Requests	Review	US
07/20/2020	Department of Homeland Security	Special Report - ICE Should Document Its Process for Adjudicating Disciplinary Matters Involving Senior Executive Service Employees	Review	US
07/20/2020	Department of Homeland Security	Early Warning Audit of FEMA Public Assistance Grants to Polk County School Board, Florida	Audit	FL, US
07/17/2020	Department of Homeland Security	Early Warning Audit of FEMA Public Assistance Grants in Monroe County, Florida	Audit	US
07/16/2020	Department of Homeland Security	DHS Is Not Coordinating the Department's Efforts to Defend the Nation's Food, Agriculture, and Veterinary Systems against Terrorism	Audit	US
07/15/2020	Department of Homeland Security	Early Warning Audit of FEMA Public Assistance Grants to Lee County, Florida	Audit	FL, US
07/14/2020	Department of Homeland Security	CBP Has Not Demonstrated Acquisition Capabilities Needed to Secure the Southern Border	Audit	US
07/14/2020	Department of Homeland Security	Houston, Texas Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant	Audit	TX, US
07/10/2020	Department of Homeland Security	Early Warning Audit of FEMA Public Assistance Grants to Collier County, Florida	Audit	FL, US
07/01/2020	Department of Homeland Security	Capping Report: Observations of Unannounced Inspections of ICE Facilities in 2019	Inspection / Evaluation	Agency-Wide
06/29/2020	Department of Homeland Security	DHS Has Limited Capabilities to Counter Illicit Unmanned Aircraft Systems	Audit	US
06/19/2020	Department of Homeland Security	Inadequate Management and Oversight Jeopardized \$187.3 Million in FEMA Grant Funds Expended by Joplin Schools, Missouri	Disaster Recovery Report	MO, US
06/18/2020	Department of Homeland Security	Early Experiences with COVID-19 at ICE Detention Facilities	Inspection / Evaluation	US
06/16/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the USVI Water and Power Authority	Disaster Recovery Report	VI, US
06/15/2020	Department of Homeland Security	DHS Has Made Progress in Meeting SAVE Act Requirements But Challenges Remain for Fleet Management	Audit	US
06/12/2020	Department of Homeland Security	Capping Report: CBP Struggled to Provide Adequate Detention Conditions During 2019 Migrant Surge	Inspection / Evaluation	Agency-Wide
06/11/2020	Department of Homeland Security	DHS Can Enhance Efforts to Protect Commercial Facilities from Terrorism and Physical Threats	Inspection / Evaluation	US
06/03/2020	Department of Homeland Security	The U.S. Coast Guard Academy Must Take Additional Steps to Better Address Allegations of Race-Based Harassment and Prevent Such Harassment on Campus	Inspection / Evaluation	US
05/29/2020	Department of Homeland Security	CBP Separated More Asylum-Seeking Families at Ports of Entry Than Reported and For Reasons Other Than Those Outlined in Public Statements	Inspection / Evaluation	US

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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05/29/2020	Department of Homeland Security	Semiannual Report to the Congress: October 1, 2019 – March 31, 2020	Semiannual Report	Agency-Wide
05/20/2020	Department of Homeland Security	TSA Needs to Improve Monitoring of the Deployed Advanced Imaging Technology System	Audit	Agency-Wide
05/20/2020	Department of Homeland Security	FEMA Needs to Effectively Designate Volunteers and Manage the Surge Capacity Force	Audit	US
05/11/2020	Department of Homeland Security	CBP's ACAS Program Did Not Always Prevent Air Carriers from Transporting High-Risk Cargo into the United States	Audit	US
05/11/2020	Department of Homeland Security	Department of Homeland Security's FY 2019 Compliance with the Improper Payments Elimination and Recovery Act of 2010 and Executive Order 13520, Reducing Improper Payments	Audit	US
05/07/2020	Department of Homeland Security	TSA's Challenges With Passenger Screening Canine Teams (Redacted)	Audit	US
05/04/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the U.S. Virgin Islands Department of Education	Audit	VI, US
05/04/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the U.S. Virgin Islands Housing and Finance Authority	Audit	VI, US
04/28/2020	Department of Homeland Security	Harris County, Texas, Needs Continued Assistance and Monitoring to Ensure Proper Management of Its FEMA Grant	Audit	TX, US
04/09/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the Puerto Rico Department of Education	Disaster Recovery Report	PR, US
04/09/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the Puerto Rico Department of Transportation and Public Works	Disaster Recovery Report	PR, US
04/09/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to The Puerto Rico Aqueduct and Sewer Authority	Disaster Recovery Report	PR, US
04/06/2020	Department of Homeland Security	FEMA Has Made More than \$3 Billion in Improper and Potentially Fraudulent Payments for Home Repair Assistance since 2003	Audit	US
03/27/2020	Department of Homeland Security	Management of FEMA Public Assistance Grant Funds Awarded to the Sewerage and Water Board of New Orleans Related to Hurricanes Katrina, Isaac, and Gustav	Disaster Recovery Report	Agency-Wide
03/26/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the Puerto Rico Department of Housing	Disaster Recovery Report	Agency-Wide
03/24/2020	Department of Homeland Security	PALMS Funding and Payments Did Not Comply with Federal Appropriations Law	Audit	US
03/23/2020	Department of Homeland Security	FEMA's Advance Contract Strategy for Disasters in Puerto Rico	Audit	Agency-Wide
03/18/2020	Department of Homeland Security	United States Secret Service Expenses Incurred at Trump Turnberry Resort	Audit	Agency-Wide
02/28/2020	Department of Homeland Security	DHS Should Seek a Unified Approach when Purchasing and Using Handheld Chemical Identification Devices	Audit	US
02/27/2020	Department of Homeland Security	FEMA Should Recover \$5.57 Million in Grant Funds Awarded to Frasier Meadows Manor, Inc., Boulder, Colorado	Audit	CO, US
02/26/2020	Department of Homeland Security	FEMA Purchased More Manufactured Housing Units Than It Needed in Texas After Hurricane Harvey	Disaster Recovery Report	TX, US
02/21/2020	Department of Homeland Security	Review of Weld County, Colorado FEMA Grant Award Disaster No. 4145-DR-CO, Applicant No. 123-99123-00	Audit	CO, US
02/20/2020	Department of Homeland Security	Verification Review of the City of Evans, Colorado - OIG Audit Report (OIG-16-78-D)	Audit	CO, US
02/18/2020	Department of Homeland Security	U.S. Immigration and Customs Enforcement's Criminal Alien Program Faces Challenges	Audit	US
02/18/2020	Department of Homeland Security	Aransas County, Texas, Needs Continued Assistance and Monitoring to Ensure Proper Management of Its FEMA Grant	Audit	TX, US
01/30/2020	Department of Homeland Security	Risk Assessment of FEMA's Grant Closeout Process	Audit	US

Thu, 02 Nov 2023 01:46:17 -0400 EDT

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01/21/2020	Department of Homeland Security	ICE Needs to Address Prolonged Administrative Segregation and Other Violations at the Imperial Regional Detention Facility	Inspection / Evaluation	US
12/19/2019	Department of Homeland Security	DHS Confirmed It Has Applied Lessons Learned in the Latest Financial System Modernization Effort	Review	US
12/16/2019	Department of Homeland Security	Refugio County, Texas, Has Implemented Adequate Procurement Policies, Procedures, and Business Practices to Manage Its FEMA Grant	Disaster Recovery Report	TX, US

Displaying 1 - 300 of 300